

Project Name:	Department of Energy BMIS-FM
Project Number:	BMIS- Phoenix Project Phase I
DOE Proj Mgr:	Michael Fraser
IBM Proj Mgr:	Don A. Cox, PMP

Risk Analysis Report

Date:	11/15/2000	Document ID:	ENG 021 / Risk ID 42
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Describe the risk event or factor that has been identified: The proposed SGL conversion within DISCAS could impact the BMIS project schedule.

Describe possible outcomes that have been identified: Many of the same resources required for the BMIS team are also required for the SGL conversion. If these resources are required to share their capacity across both projects, it could impact the BMIS project schedule and increase the likelihood of a cost impact.

Risk Symptom or Trigger	Event Horizon (expected timing if known)
Known risk at present – no trigger necessary.	Does not apply.

Quantification of Impact: Major impact. Unable to quantify dollar or schedule at present, since the scope of the conversion is not yet known. If the Department chooses a full-blown SGL implementation in DISCAS, the accounting support resources from each site would be siphoned off to support the process, given it is a production system, and the BMIS system is not.

Type of Impact:

Scope: <input type="checkbox"/>	Schedule: <input checked="" type="checkbox"/>	Budget: <input checked="" type="checkbox"/>	Quality: <input checked="" type="checkbox"/>
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Classified As:

Opportunity to Pursue: <input type="checkbox"/>	Threat to Respond To: <input checked="" type="checkbox"/>
Opportunity to Ignore: <input type="checkbox"/>	Threat to Accept: <input type="checkbox"/>

Response/Mitigation Strategy and Comments: Team IBM has formally recommended that the Department not conduct a parallel project of this nature. The Department is considering a number of alternatives, including development of the necessary programming changes as a contingency should the BMIS project slip significantly.

Risk Identification and Evaluation Review and Sign-off:

DOE Project Manager: Michael Fraser	<input type="checkbox"/> Approved as is
_____ Signature Date	<input type="checkbox"/> Approved pending noted changes
	<input type="checkbox"/> Not Approved

Team IBM Project Manager: Don A. Cox	<input type="checkbox"/> Approved as is
_____ Signature Date	<input type="checkbox"/> Approved pending noted changes
	<input type="checkbox"/> Not Approved